

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT - BUDGET Estimates 2013-14 – Release of an amount of Rs. 8,71,000/- (Rupees Eight Lakhs Seventy one thousand only) towards the expenditure of One Man Commission to study the problems of children of Joginies, Mathangies, Basavis etc.. in relaxation of Treasury Control orders and quarterly regulations – Administration sanction – Accorded – Orders - Issued.

**SOCIAL WELFARE (PCR) DEPARTMENT**

G.O.Rt.No. 430

Dated: 20-06-2013  
Read the following:-

1. G.O.Ms.No. 59, Finance (BG.I) Department, Dt. 30-03-2001.
2. G.O.Ms.No.79, Finance (BG.I) Department, Dt. 30-03-2013.
3. G.O.Ms.No.20, S.W.(PCR) Department, Dt. 02-05-2013.
4. From the CSW, A.P.Hyd., Lr.Rc.No.H1/79/2012, Dt. 23.05.2013.
5. G.O.Rt.No.2369, Finance (Exp.SW) Dept., Dt.12-06-2013.
6. G.O.Rt.No.2402, Finance (Exp.SW) Dept., Dt.17-06-2013.

\*\*\*\*

**ORDER:**

In pursuance of the orders issued in the references 5<sup>th</sup> & 6<sup>th</sup> read above, administrative sanction is hereby accorded to the Commissioner of Social Welfare, Andhra Pradesh, Hyderabad for an amount of Rs. 8,71,000/-(Rupees Eight Lakhs Seventy one thousand only) towards release of funds to meet the expenditure on One Man Commission to study the problems of Children of Joginies, Matangies etc in relaxation of Treasury Control Orders and relaxation of quarterly regulations subject to adjustment after voting of final Budget for 2013-14 under Non-plan schemes under the following Head of Account as detailed below:-

**(NON-PLAN)**

**(Rupees in thousands)**

Name of the Scheme	Head of Account	Commissions Required upto 30-06-13	Already authorized amount as per Vote on A/c (1 <sup>st</sup> Qtr)	Authorized Amount Now Col. (3) - Col (4)	Procedure of Drawal of Funds	Drawing & Disbursing Officer
1	2	3	4	5	6	7
Commission to Study the Problems of Children of Joginis, Mathangi etc	2235-02- Social Welfare -60- MH- 800- SH (04 Commission to Study the Problems of Children of Joginis, Mathangi etc.					
	110/111-T.A.	17	17	0		
	130/131 Service Postage, Telegram and Telephone charges	33	8	25	D.V. Bill	Concerned DDO
	130/132- Other Office Expenses	65	27	38	D.V. Bill	Concerned DDO
	130/134- Hiring of Private Vehicles	1,00	40	60	D.V. Bill	Concerned DDO
	280/284- Other Payments	6,56	2,25	4,31	D.V.Bill	Concerned DDO
	<b>Grand Total</b>	<b>8,71</b>	<b>3,17</b>	<b>5,54</b>		

2. The Commissioner of Social Welfare, Andhra Pradesh, Hyderabad, shall take necessary action and monitor the expenditure bills.

**(P.T.O)**

**::2::**

3. This order issues with the concurrence of Finance (Exp.SW) Department vide their U.O.No.741/62/A2/ESW/2013, dt.13-06-2013 and U.O.No.767/67/A2/ESW/2013, dated 17-06-2013 and as per the instructions issued in U.O. Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Social Welfare, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.

**Copy to:**

The Chairman, One Man Commission on Juginies, A.P., Hyderabad.  
(through CSW,A.P., Hyd.)

The Finance (Exp. SW) Department.

The Finance (BG.IV) Department.

The P.S. to Minister(SW).

The P.S. to Principal Secretary(SW).

Sf/Sc

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**